

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J Y	PAGE OF PAGES 4
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 7/17/03	4. REQUISITION/PURCHASE REQ. NO. 24-03-233DNR045	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		ADMINISTERED BY CODE		
UNITED STATES COAST GUARD HEADQUARTERS ATTN: ACS-2B/DO 2100 SECOND STREET, SW WASHINGTON, DC 205-93-001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)			(✓)	9A. AMENDMENT OF SOLICITATION NO. DTG23-03-R-DNR045
				9B. DATED (SEE ITEM 11) 7/8/03
				10A. MODIFICATION OF CONTRACT/ORDER NO.
CODE			FACILITY CODE	10B. DATED (SEE ITEM 13)

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☒ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA:

Not Applicable

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14< PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor[ ] is not,[ ] is required to sign this document and return \_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Correct Purchase Request Number in block 4 of Amendment 001 to read "24-03-233DNR045"

2. Remove page 17 of the solicitation and replace with the attached new pages 17, 17-1, and 17-2. The revised pages provide the Performance Requirements Summary and Government Planned Deliverable/Events.

Except as provided herein, all terms and conditions of the document referenced in Item 9A of 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

**5.5.3 ONLINE AUCTION.** If elected by the COTR, GSA may hold an online auction in lieu of a physical auction. The Contractor shall support the online auction by making boats available for inspection per GSA guidelines, and per section 5.5.1.

**5.6 DESTRUCTION OF BOATS.** Boats selected for destruction shall be destroyed in a manner that precludes later use in the water. The Contractor shall notify the COTR by fax or e-mail of the destruction method, place, and time at least 10 calendar days before the planned destruction, and request approval for destruction. The COTR will notify the Contractor of approval or disapproval within five calendar days of receipt of the Contractor's fax or e-mail. The Contractor shall take one photograph each of the boat before, during, and after destruction as proof of destruction. Each picture shall include a placard showing the boat number, hull identification number, and date of destruction. The Contractor shall be responsible for removal of the destroyed boat to the local landfill. The COTR reserves the right to witness boat destruction.

## **6.0 REFERENCES.**

**6.1** Title 33, Code of Federal Regulations, Manufacturers Requirements

**6.2** Title 46, United States Code, Chapter 43 – Recreational Vessels

**6.3** USCG Office of Boating Safety, Recreational Boating Product Assurance Division (G-OPB-3), Test Policy and Procedures Document

## **7.0 PERFORMANCE REQUIREMENTS SUMMARY (next page)**

**7.0 Performance Requirements Summary (PRS).** - The attached PRS reflects the deliverables considered by the Coast Guard to be *most important* for the successful performance of this contract. This includes the expected standards of performance and planned reductions for not meeting the standards. The Government will establish a Quality Assurance Surveillance plan that is not part of this contract in order to monitor performance requirements summary items described.

<b>CONTRACTOR TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR RECREATIONAL BOAT TESTING, U.S. COAST GUARD</b>			
<i><b>Objectives</b></i>	<i><b>Required Service</b></i>	<i><b>Performance Standard</b></i>	<i><b>Incentives/Reductions</b></i>
1. Maximize the total number of boats tested with limited funds.	Solicit volunteer boats for testing per PWS 5.1.3.	40 volunteer boats tested per contract year.	a. \$500 incentive per boat above the performance standard.
2. Enforce the safety of recreational boats per 33 CFR 183.	Identify unsafe boats for purchase and testing per PWS 5.1.	At the end of the contract period, 70% of purchased boats do not comply with 33 CFR 183.	a. \$500 incentive per boat above the performance standard.
3. Provide timely communications with the manufacturer and USCG pertaining to the status of boats tested.	Test reports delivered on time per PWS 5.3.2, 5.3.3.	NLT due date.	a. Reduction of 0.1 % of the total monthly invoice for every day for which the boat test report is late.
4. Provide timely communications with the manufacturer and USCG pertaining to the status of boats tested.	Status reports delivered on time per PWS 1.7.	NLT due date.	a. Reduction of 0.5 % of the total monthly invoice for every day for which the monthly status report is late.

**8.0 GOVT. PLANNED DELIVERABLE/EVENTS –**

**Note: COTR Checkpoint indicates a deliverable/event that must be reviewed and approved by COTR prior to proceeding to next deliverable/event.**

<b>Item</b>	<b>PWS Ref.</b>	<b>Deliverable/Event</b>	<b>Due</b>
1	1.5	Kick-off meeting	NLT 7 calendar days after award
2	1.6	Progress reports	Monthly by the 15 <sup>th</sup> of the month following the reporting period
3	5.3.2.3	Test reports to COTR	NLT 7 calendar days after completion of test or retest
4	5.3.2.3 & 5.3.3	Test reports to manufacturer	NLT 7 calendar days after completion of test or retest
5	5.3.4	Final notification to manufacturer with a copy to the COTR	NLT 30 calendar days after the test reports are sent to the manufacturer.
6	5.3.4	Notification to COTR of non-response by manufacturer	NLT 60 calendar days after the final notification is sent to the manufacturer
7	5.5.1	Auction data to COTR	30 calendar days prior to auction date
8	1.7	Final test data	Completion of contract

**END OF SECTION C**